

ORDINANCE NO. 024-119

AN ORDINANCE AUTHORIZING
CHANGE ORDERS TO
CONTRACTS APPROVED BY
THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. B21OP04105 – Anderson & Shah Roofing. Inc. (SBE)
Original Ordinance No. 022-147
Description: Provide inspection, evaluation, maintenance, and repair of various types of roofs for 36 months.

This change order is for the approval of additional funding. This contract will allow Facilities Maintenance to ensure that the roofs are safe, secure, and maintained properly system wide. This contract was expended sooner than anticipated due to emergency roof repairs, leaks and

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investigations for tornado-like storms. The emergency repairs include the complete replacement of the roof of the shanty building at 54th Rail Yard and the roof replacement at the Grace Substation. These are in addition to the bi-annual fall inspections. In the last year there have been roughly 87 occurrences where the contractor had to perform repairs or investigations for emergency purposes. Staff therefore recommends a contract increase to cover the emergency repairs and ensure service without interruption for the remaining term of the contract.

Change Order No. 2: \$340,000.00

Revised Contract Amount: \$1,275,000.00

- 1.2 Contract No. B17OP00219CO5 – SouthWest Industries, Inc. d/b/a Anderson Elevator Company
Original Ordinance No. 017-118

Description: Provide inspection, servicing, maintenance and repair of electric and electric hydraulic elevators for three years with two funded one-year options.

This change order will authorize and add funding for an additional six-month time extension. Staff previously extended this contract by 24 months. The extension will ensure that sufficient time is available on the contract to allow continuous service until a new contract is executed. The RFP for a new contract was advertised twice. Both times, the two of the three proposers were found nonresponsive for failing to meet the DBE goal requirements. The solicitation for a new contract will be advertised this month for a third time. Staff recommends a contract extension for a six-month period and additional funding to cover this extension period to ensure service without interruption.

Change Order No. 5: \$ \$2,750,000.00 + 6 mo. extension

Revised Contract Amount: \$41,200,000.00

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Secretary

September 11, 2024

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